

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re: Executive Plastering, Inc.

§ Case No. 09-33776-BTB

§

§

§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on December 21, 2009. The undersigned trustee was appointed on December 21, 2009.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 185,558.76

Funds were disbursed in the following amounts:

Payments made under an
interim distribution

0.00

Administrative expenses

121,961.07

Bank service fees

5,287.15

Other payments to creditors

0.00

Non-estate funds paid to 3rd Parties

0.00

Exemptions paid to the debtor

0.00

Other payments to the debtor

0.00

Leaving a balance on hand of¹

\$ 58,310.54

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 03/14/2011 and the deadline for filing governmental claims was 06/19/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$12,527.94. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$12,527.94, for a total compensation of \$12,527.94.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$274.75, for total expenses of \$274.75.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/24/2015 By: /s/William A. Leonard, Jr.

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-33776-BTB

Trustee: (007600) William A. Leonard, Jr.

Case Name: Executive Plastering, Inc.

Filed (f) or Converted (c): 12/21/09 (f)

§341(a) Meeting Date: 01/27/10

Period Ending: 09/24/15

Claims Bar Date: 03/14/11

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 ificates of deposit See continuation sheets. savi Orig. Asset Memo: Imported from Amended Doc#: 14	0.00	0.00		0.00	FA
2 and home- credit unions, cooperatives. Orig. Asset Memo: Imported from Amended Doc#: 14	161.00	161.00		0.00	FA
3 See continuation sheets. Orig. Asset Memo: Imported from Amended Doc#: 14	175,678.00	175,678.00		0.00	FA
4 See continuation sheets. Vehicles at 220 Orig. Asset Memo: Imported from Amended Doc#: 14	0.00	0.00		0.00	FA
5 accessories. Commerce Park Ct. & 6967 Speedway B Orig. Asset Memo: Imported from Amended Doc#: 14	95,000.00	95,000.00		0.00	FA
6 Checking account no. xx5655 Orig. Asset Memo: Imported from Amended Doc#: 14	1.00	1.00		0.00	FA
7 Checking account (payroll) no. xx3253 Orig. Asset Memo: Imported from Amended Doc#: 14	10.00	10.00		0.00	FA
8 941 (payroll holding) account no. xx5212 Orig. Asset Memo: Imported from Amended Doc#: 14	0.00	0.00		0.00	FA
9 \$10 Orig. Asset Memo: Imported from Amended Doc#: 14	0.00	0.00		0.00	FA
10 Plise Development v. King Airlines; Clark Co. D Orig. Asset Memo: Imported from Amended Doc#: 14	47,500.00	47,500.00		0.00	FA
11 Hanson Structural Precast v. Western US Contract Orig. Asset Memo: Imported from Amended Doc#: 14	41,265.00	41,265.00		0.00	FA
12 Executive Plastering v. Camco Pacific Constructi	541,750.00	541,750.00		0.00	FA

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Period Ending: 09/24/15

Claims Bar Date: 03/14/11

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
	Orig. Asset Memo: Imported from Amended Doc#: 14				
13	1992 Ford FSD01, VIN 2FDLF47M5NCA93900 Orig. Asset Memo: Imported from Amended Doc#: 14	1,000.00	1,000.00	1,500.00	FA
14	1992 Ford F-350, VIN 1FTJF35M0NNA90731 Orig. Asset Memo: Imported from Amended Doc#: 14	1,000.00	1,000.00	1,500.00	FA
15	2004 Chevy Lt Duty VIN 1GBJC34244E356439 Orig. Asset Memo: Imported from Amended Doc#: 14	5,000.00	0.00	4,000.00	FA
16	2004 Chevy Lt Duty VIN 1GBJC34274E356127 Orig. Asset Memo: Imported from Amended Doc#: 14	5,000.00	5,000.00	4,000.00	FA
17	2003 Chevy Lt Duty VIN 1GBJC34193E276866 Orig. Asset Memo: Imported from Amended Doc#: 14	5,000.00	5,000.00	2,750.00	FA
18	2003 Isuzu TCC VIN JALC4J14437012736 Orig. Asset Memo: Imported from Amended Doc#: 14	5,000.00	5,000.00	9,500.00	FA
19	1988 GMC Lt Duty VIN 2GDHG31KXJ4513305 Orig. Asset Memo: Imported from Amended Doc#: 14	1,000.00	1,000.00	2,500.00	FA
20	1998 GM PK VIN 1GDJ7H1J7WJ506087 Orig. Asset Memo: Imported from Amended Doc#: 14	1,000.00	1,000.00	10,000.00	FA
21	1994 International Flatbed VIN 1HTSCABM9RH485990 Orig. Asset Memo: Imported from Amended Doc#: 14	2,000.00	2,000.00	4,500.00	FA
22	1984 GMC Truck VIN 1GDL7D1B8EV525684 Schedule B Orig. Asset Memo: Imported from Amended Doc#: 14	1,000.00	1,000.00	11,500.00	FA

Form 1

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1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
23 LEAVITT INSURANCE AGENCY	0.00	Unknown		600.68	FA
24 Acoustical materials	0.00	Unknown		25,000.00	FA
25 William Lyon Homes (u)	0.00	0.00		14,757.12	FA
26 ADVERSARY SR Construction (u)	0.00	37,221.66		37,221.66	FA
27 Settlement Ovist & Howard (u)	0.00	3,750.00		3,750.00	FA
28 ADVERSARY 11-01393 (u)	0.00	5,000.00		5,000.00	FA
29 ADVERSARY 11-01389 (u)	0.00	10,000.00		10,000.00	FA
30 ADVERSARY 12-01245 (u)	0.00	10,000.00		10,000.00	FA
31 FFRT DEVELOPMENT (u)	Unknown	4,860.24		5,599.84	FA
32 WORK TRUCKS	0.00	22,000.00		21,850.00	FA
Int INTEREST (u)	Unknown	N/A		29.46	Unknown
33 Assets Totals (Excluding unknown values)	\$928,365.00	\$1,016,196.90		\$185,558.76	\$0.00

Major Activities Affecting Case Closing:

TRUSTEE DISRIBUTION REPORT

06/20/2012 481

(3 pgs) Order Granting in Part Application for Compensation and Reimbursement of Expenses of Durham Jones and Pinegar, as Counsel to the Chapter 7 Bankruptcy Trustee(Related document(s) 459) for TIMOTHY S. CORY, Fees awarded: \$65,100.00, Expenses awarded: \$5820.38 (arv) (Entered: 06/20/2012)

Initial Projected Date Of Final Report (TFR): January 31, 2013

Current Projected Date Of Final Report (TFR): October 1, 2015 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-33776-BTB
Case Name: Executive Plastering, Inc.

Trustee: William A. Leonard, Jr. (007600)
Bank Name: The Bank of New York Mellon
Account: ****-*****96-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0182
Period Ending: 09/24/15

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/17/10		Ultimate Auctioneers	PROCEEDS FROM AUCTION		70,850.00		70,850.00
	{13}		Auction 1,500.00	1129-000			70,850.00
	{14}		Auction 1,500.00	1129-000			70,850.00
	{15}		Auction 4,000.00	1129-000			70,850.00
	{16}		Auction 4,000.00	1129-000			70,850.00
	{18}		Auction 9,500.00	1129-000			70,850.00
	{19}		Auction 2,500.00	1129-000			70,850.00
	{20}		Auction 10,000.00	1129-000			70,850.00
	{21}		Auction 4,500.00	1129-000			70,850.00
	{22}		Auction 11,500.00	1129-000			70,850.00
	{32}		Auction 21,850.00	1129-000			70,850.00
05/20/10	1001	Ultimate Auctioneers	AUCTIONEERS FEES	3610-000		12,657.50	58,192.50
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	1.57		58,194.07
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.34		58,197.41
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.46		58,200.87
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.45		58,204.32
09/01/10	{23}	Leavitt Insurance Agency	Insurance	1129-000	600.68		58,805.00
09/02/10	{17}	Ultimate Auctioneers	proceeds from auction	1129-000	2,750.00		61,555.00
09/19/10	1002	Ultimate Auctioneers c/o Dave McCormack	AUCTIONEERS FEES	3610-000		412.50	61,142.50
09/24/10		ACCOUNT FUNDED: *****9619		9999-000		50,000.00	11,142.50
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	1.17		11,143.67
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,143.76
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,143.85
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,143.94
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,144.03
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.08		11,144.11
03/10/11	1003	International Sureties, Ltd	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/10/2011 FOR CASE #09-33776, Blanket bond #016030865	2300-000		105.92	11,038.19
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,038.28
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,038.37
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,038.46
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,038.55
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.09		11,038.64
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		21.17	11,017.47
08/25/11		From Account #*****9619		9999-000	49,915.46		60,932.93

Subtotals : \$124,130.02 \$63,197.09

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-33776-BTB
Case Name: Executive Plastering, Inc.

Trustee: William A. Leonard, Jr. (007600)
Bank Name: The Bank of New York Mellon
Account: ****-*****96-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0182
Period Ending: 09/24/15

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.18		60,933.11
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		46.18	60,886.93
09/06/11	{24}	Allied Building Products	Pursuant to the order 7/28/11	1129-000	25,000.00		85,886.93
09/26/11	{25}	SMS Financial	Payment from Wiliam Lyon Homes	1249-000	14,757.12		100,644.05
09/26/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-0.76	100,644.81
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.68		100,645.49
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		167.53	100,477.96
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.85		100,478.81
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		199.58	100,279.23
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.82		100,280.05
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		219.81	100,060.24
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.84		100,061.08
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		205.60	99,855.48
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.84		99,856.32
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		218.29	99,638.03
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		197.36	99,440.67
03/09/12	{26}	Sr Construction	Settlement	1249-000	37,221.66		136,662.33
03/22/12	1004	United States Trustee	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/09/2012 FOR CASE #09-33776, Bond Number 016048576 Voided on 03/22/12	2300-003		126.03	136,536.30
03/22/12	1004	United States Trustee	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/09/2012 FOR CASE #09-33776, Bond Number 016048576 Voided: check issued on 03/22/12	2300-003		-126.03	136,662.33
03/22/12	1005	International Sureties, Ltd	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/09/2012 FOR CASE #09-33776, Bond Number 016048576 Voided on 03/22/12	2300-003		126.03	136,536.30
03/22/12	1005	International Sureties, Ltd	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/09/2012 FOR CASE #09-33776, Bond Number 016048576 Voided: check issued on 03/22/12	2300-003		-126.03	136,662.33
03/26/12	1006	United States Trustee	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/24/2012 FOR CASE #09-33776, Bond # 016048576 Voided on 03/26/12	2300-003		127.26	136,535.07

Subtotals : \$76,982.99 \$1,380.85

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-33776-BTB
Case Name: Executive Plastering, Inc.

Trustee: William A. Leonard, Jr. (007600)
Bank Name: The Bank of New York Mellon
Account: ****_*****96-65 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **_***0182
Period Ending: 09/24/15

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/26/12	1006	United States Trustee	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/24/2012 FOR CASE #09-33776, Bond # 016048576 Voided: check issued on 03/26/12	2300-003		-127.26	136,662.33
03/26/12	1007	International Sureties, Ltd	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 03/24/2012 FOR CASE #09-33776, Bond# 016048576	2300-000		127.26	136,535.07
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		246.99	136,288.08
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		270.00	136,018.08
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		306.63	135,711.45
06/21/12	1008	Timothy Cory	ATTORNEY FEES Order doc 481	3210-000		65,100.00	70,611.45
06/21/12	1009	Timothy Cory	ATTORNEY EXPENSES Order doc 481	3220-000		5,820.38	64,791.07
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		249.44	64,541.63
07/10/12	1010	Western Reporting Services	Invoice45982	3991-000		752.90	63,788.73
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		140.50	63,648.23
08/17/12	{27}	Ovist & Howard	Settlement per Docket 492	1249-000	3,750.00		67,398.23
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		137.59	67,260.64
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		128.64	67,132.00
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		151.32	66,980.68
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		137.25	66,843.43
12/21/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001000760088 20121221	9999-000		66,843.43	0.00

ACCOUNT TOTALS	204,863.01	204,863.01	\$0.00
Less: Bank Transfers	49,915.46	116,843.43	
Subtotal	154,947.55	88,019.58	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$154,947.55	\$88,019.58	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-33776-BTB

Case Name: Executive Plastering, Inc.

Taxpayer ID #: **-***0182

Period Ending: 09/24/15

Trustee: William A. Leonard, Jr. (007600)

Bank Name: The Bank of New York Mellon

Account: ****-*****96-19 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/24/10		FUNDING ACCOUNT: *****9665		9999-000	50,000.00		50,000.00
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	0.28		50,000.28
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.27		50,001.55
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.23		50,002.78
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.27		50,004.05
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.27		50,005.32
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.15		50,006.47
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.27		50,007.74
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.23		50,008.97
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	1.27		50,010.24
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.39		50,010.63
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.42		50,011.05
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		95.91	49,915.14
08/25/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.32		49,915.46
08/25/11		To Account #*****9665		9999-000		49,915.46	0.00

ACCOUNT TOTALS	50,011.37	50,011.37	\$0.00
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Less: Bank Transfers	50,000.00	49,915.46	
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Subtotal	11.37	95.91	
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Less: Payments to Debtors		0.00	
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NET Receipts / Disbursements	\$11.37	\$95.91	
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Form 2

Cash Receipts And Disbursements Record

Case Number: 09-33776-BTB
Case Name: Executive Plastering, Inc.

Trustee: William A. Leonard, Jr. (007600)
Bank Name: Rabobank, N.A.
Account: *****6666 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0182
Period Ending: 09/24/15

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	66,843.43		66,843.43
12/31/12		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		92.68	66,750.75
01/16/13	{28}	DURHAM JONES & PINEGAR	PER SETTLEMENT ADV #11-01393	1249-000	5,000.00		71,750.75
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		108.94	71,641.81
02/05/13	11011	International Sureties, Ltd	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/05/2013 FOR CASE #09-33776	2300-000		79.03	71,562.78
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		96.11	71,466.67
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		99.36	71,367.31
04/16/13	{29}	American Express	Payment in Full	1241-000	10,000.00		81,367.31
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		115.72	81,251.59
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		120.76	81,130.83
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		108.91	81,021.92
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		128.19	80,893.73
08/29/13	11012	Timothy Cory	Order dtd 8/29/13	3210-000		30,000.00	50,893.73
08/29/13	11013	Timothy Cory	Order dtd 8/29/13	3220-000		5,445.61	45,448.12
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		116.35	45,331.77
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		69.82	45,261.95
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		71.61	45,190.34
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		60.66	45,129.68
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		71.40	45,058.28
01/06/14	{30}	TCR NEVADA CONSTRUCTION LP/CRAIG & ALLEN	SETTLEMENT	1249-000	10,000.00		55,058.28
01/09/14	11014	International Sureties, Ltd	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 01/09/2014 FOR CASE #09-33776	2300-000		48.97	55,009.31
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		78.45	54,930.86
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		73.74	54,857.12
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		76.27	54,780.85
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		84.05	54,696.80
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		78.67	54,618.13
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		75.93	54,542.20
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		86.30	54,455.90
08/14/14	{31}	FFR TRUST RESERVE ACCOUNT	TRUST FUNDS	1223-000	4,860.24		59,316.14
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		78.97	59,237.17
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		90.88	59,146.29

Subtotals : \$96,703.67 \$37,557.38

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-33776-BTB
Case Name: Executive Plastering, Inc.

Trustee: William A. Leonard, Jr. (007600)
Bank Name: Rabobank, N.A.
Account: *****6666 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***0182
Period Ending: 09/24/15

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		87.90	59,058.39
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		76.45	58,981.94
01/26/15	{31}	FFR TRUST	TRUST FUNDS	1223-000	739.60		59,721.54
02/17/15	11015	Assured Document	Per docket 601	3991-000		1,000.00	58,721.54
03/04/15	11016	Assured Document	Per docket 601 Ticket#251965	3991-000		411.00	58,310.54

ACCOUNT TOTALS	97,443.27	39,132.73	\$58,310.54
Less: Bank Transfers	66,843.43	0.00	
Subtotal	30,599.84	39,132.73	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$30,599.84	\$39,132.73	

Net Receipts : 185,558.76

Net Estate : \$185,558.76

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # ****-*****96-65	154,947.55	88,019.58	0.00
MMA # ****-*****96-19	11.37	95.91	0.00
Checking # *****6666	30,599.84	39,132.73	58,310.54
	\$185,558.76	\$127,248.22	\$58,310.54

Court Claims Register

Case: 09-33776-BTB

Executive Plastering, Inc.

Claims Bar Date: 03/14/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
3	CLARK COUNTY ASSESSOR 500 S. GRAND CENTRAL PKWY. LAS VEGAS, NV 89155	Secured 02/04/10	500 S. Grand Central Pkwy. Las Vegas, NV 89155 ----- History: Details3-102/04/2010Claim #3 filed by Clark County Assessor, Amount claimed: \$936.29 (CLARK COUNTY ASSESSOR'S OFFICE (tp)) ----- * * *	\$936.29 \$0.00	\$0.00	\$0.00
<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100						
	William A. Leonard, Jr. 6625 S. Valley View Blvd. Bldg. B, Suite 224 Las Vegas, NV 89118	Admin Ch. 7 12/21/09		\$12,527.94 \$12,527.94	\$0.00	\$12,527.94
<2100-00 Trustee Compensation>, 200						
	William A. Leonard, Jr. 6625 S. Valley View Blvd. Bldg. B, Suite 224 Las Vegas, NV 89118	Admin Ch. 7 12/21/09		\$274.75 \$274.75	\$0.00	\$274.75
<2200-00 Trustee Expenses>, 200						
32	NEVADA DIVISION OF INDUSTRIAL RELATIONS, LEGAL 400 WEST KING STREET, STE. 201A CARSON CITY, NV 89703	Priority 12/02/10	400 West King Street, Ste. 201A Carson City, NV 89703 ----- History: Details32-112/02/2010Claim #32 filed by Nevada Division of Industrial Relations, Legal, Amount claimed: \$10400.00 (WONG, NANCY) ----- * * *	\$10,400.00 \$10,400.00	\$0.00	\$10,400.00
<5800-00 Claims of Governmental Units>, 570						
41	NEVADA DEPARTMENT OF TAXATION ATTN: BANKRUPTCY SECTION 555 E WASHINGTON AVE #1300 LAS VEGAS, NV 89101	Priority 02/24/11	12/09/2014 Amendment 41-2 imported by JENN; original claim didn't exist ----- Attn: Bankruptcy Section 555 E Washington Ave #1300 Las Vegas, NV 89101 ----- History: Details41-102/24/2011Claim #41 filed by Nevada Department of Taxation, Amount claimed: \$1371.28 (NEVADA DEPARTMENT OF TAXATION (ma)) Details41-204/19/2011Amended Claim #41 filed by Nevada	\$8,139.88 \$0.00	\$0.00	\$0.00

Court Claims Register

Case: 09-33776-BTB

Executive Plastering, Inc.

Claims Bar Date: 03/14/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
			Department of Taxation, Amount claimed: \$8139.88 (NEVADA DEPARTMENT OF TAXATION (ma))			
			-----* * *			
<5800-00 Claims of Governmental Units>, 570						
41 -2	NEVADA DEPARTMENT OF TAXATION	Priority 02/24/11		\$8,139.88	\$0.00	\$8,139.88
	ATTN: BANKRUPTCY SECTION			\$8,139.88		
	555 E WASHINGTON AVE #1300		12/09/2014 Amendment 41-2 imported by JENN; original claim didn't exist			
	LAS VEGAS, NV 89101		-----			
			Attn: Bankruptcy Section			
			555 E Washington Ave #1300			
			Las Vegas, NV 89101			

			History: Details41-102/24/2011Claim #41 filed by Nevada Department of Taxation, Amount claimed: \$1371.28 (NEVADA DEPARTMENT OF TAXATION (ma))			
			Details41-204/19/2011Amended Claim #41 filed by Nevada Department of Taxation, Amount claimed: \$8139.88 (NEVADA DEPARTMENT OF TAXATION (ma))			
			-----* * *			
<5800-00 Claims of Governmental Units>, 570						
1	AMS, AN AFFILIATE OF ALLIED BUILDING PRODUCTS	Unsecured 01/13/10		\$533,953.00	\$0.00	\$533,953.00
	ALLIED BUILDING PRODUCTS,ATTN: BRUCE			\$533,953.00		
	MORRISON,2001 1ST AVENUE NORTH		ALLIED BUILDING PRODUCTS			
	FARGO, ND 58102		ATTN: BRUCE MORRISON,2001 1ST AVENUE NORTH			
			FARGO, ND 58102			

			History: Details1-101/13/2010Claim #1 filed by AMS, AN AFFILIATE OF ALLIED BUILDING PRODUCTS, Amount claimed: \$533953.00 (Castellan, CC)			
			-----* * *			
<7100-00 General Unsecured § 726(a)(2)>, 610						
2	FEDEX CUSTOMER INFORMATION SERVICES	Unsecured 01/14/10		\$625.10	\$0.00	\$625.10
	ATTN: REVENUE RECOVERY/BANKRUPTCY			\$625.10		
	3965 AIRWAYS BLVD. MODULE G, 3RD FLOOR		ATTN: REVENUE RECOVERY/BANKRUPTCY			
	MEMPHIS, TN 38116		3965 AIRWAYS BLVD. MODULE G, 3RD FLOOR			
			MEMPHIS, TN 38116			

			History: Details2-101/14/2010Claim #2 filed by FEDEX CUSTOMER INFORMATION SERVICES, Amount claimed: \$625.10 (Castellan, CC)			
			-----* * *			

Case: 09-33776-BTB **Executive Plastering, Inc.**

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<7100-00 General Unsecured § 726(a)(2)>, 610						
4	CALLISTER + ASSOCIATES, LLC 823 LAS VEGAS BLVD., SOUTH FIFTH FLOOR LAS VEGAS, NV 89101	Unsecured 02/05/10	823 Las Vegas Blvd., South Fifth Floor Las Vegas, NV 89101 ----- History: Details4-102/05/2010Claim #4 filed by Callister + Associates, LLC, Amount claimed: \$30435.49 (CALLISTER, MATTHEW) -----* * *	\$30,435.49 \$30,435.49	\$0.00	\$30,435.49
<7100-00 General Unsecured § 726(a)(2)>, 610						
5	GMAC PO BOX 130424 ROSEVILLE, MN 55113	Unsecured 05/03/10	Po Box 130424 Roseville, MN 55113 ----- History: Details5-105/03/2010Claim #5 filed by GMAC, Amount claimed: \$759.11 (GMAC (SW)) -----* * *	\$759.11 \$759.11	\$0.00	\$759.11
<7100-00 General Unsecured § 726(a)(2)>, 610						
6	HARTFORD FIRE INSURANCE COMPANY BANKRUPTCY UNIT, T-1-55 HARTFORD PLAZA HARTFORD, CT 06115	Unsecured 05/03/10	BANKRUPTCY UNIT, T-1-55 HARTFORD PLAZA HARTFORD, CT 06115 ----- History: Details6-105/03/2010Claim #6 filed by HARTFORD FIRE INSURANCE COMPANY, Amount claimed: \$35113.69 (Valenzuela, AR) -----* * *	\$35,113.69 \$35,113.69	\$0.00	\$35,113.69
<7100-00 General Unsecured § 726(a)(2)>, 610						
7	IKON FINANCIAL SERVICES BANKRUPTCY ADMINISTRATION P.O. BOX 13708 MACON, GA 31208-3708	Unsecured 05/10/10	BANKRUPTCY ADMINISTRATION P.O. BOX 13708 MACON, GA 312083708 ----- History: Details7-105/10/2010Claim #7 filed by IKON FINANCIAL SERVICES, Amount claimed: \$114562.99 (Valenzuela, AR) -----* * *	\$114,562.99 \$114,562.99	\$0.00	\$114,562.99
<7100-00 General Unsecured § 726(a)(2)>, 610						

Executive Plastering, Inc.

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
8	MILTON L. WALKER, VICE PRESIDENT SOVEREIGN BANK 2006 ROCK SPRING ROAD FOREST HILL, MD 21050	Unsecured 05/12/10	SOVEREIGN BANK 2006 ROCK SPRING ROAD FOREST HILL, MD 21050 ----- History: Details8-105/12/2010Claim #8 filed by MILTON L. WALKER, VICE PRESIDENT, Amount claimed: \$412604.42 (Valenzuela, AR) -----* * *	\$412,604.42 \$412,604.42	\$0.00	\$412,604.42
<7100-00 General Unsecured § 726(a)(2)>, 610						
9	DEL WEBB'S COVENTRY HOMES OF NEVADA, INC C/O KOELLER NEBEKER CARLSON & HALUCK, LL 300 S. FOURTH STREET, SUITE 500 LAS VEGAS, NV 89101	Unsecured 05/25/10	c/o Koeller Nebeker Carlson & Haluck, LL 300 S. Fourth Street, Suite 500 Las Vegas, NV 89101 ----- History: Details9-105/25/2010Claim #9 filed by Del Webb's Coventry Homes of Nevada, Inc, Amount claimed: \$264297.85 (YOUNG, RICHARD) -----* * *	\$264,297.85 \$264,297.85	\$0.00	\$264,297.85
<7100-00 General Unsecured § 726(a)(2)>, 610						
10	HARTFORD FIRE INSURANCE COMPANY HARTFORD PLAZA HARTFORD, CT 06115	Unsecured 06/10/10	HARTFORD PLAZA HARTFORD, CT 06115 ----- History: Details10-106/10/2010Claim #10 filed by HARTFORD FIRE INSURANCE COMPANY, Amount claimed: \$10669.07 (Valenzuela, AR) -----* * *	\$10,669.07 \$10,669.07	\$0.00	\$10,669.07
<7100-00 General Unsecured § 726(a)(2)>, 610						
11	KEY EQUIPMENT FINANCE INC. 1000 S. MCCASLIN BLVD. SUPERIOR, CO 80027	Unsecured 07/05/10	1000 S. McCaslin Blvd. Superior, CO 80027 ----- History: Details11-107/05/2010Claim #11 filed by Key Equipment Finance Inc., Amount claimed: \$34563.02 (KEY EQUIPMENT FINANCE (rr)) -----* * *	\$34,563.02 \$34,563.02	\$0.00	\$34,563.02
<7100-00 General Unsecured § 726(a)(2)>, 610						

Executive Plastering, Inc.

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
12	GMAC PO BOX 130424 ROSEVILLE, MN 55113	Unsecured 07/07/10	Po Box 130424 Roseville, MN 55113 ----- History: Details12-107/07/2010Claim #12 filed by GMAC, Amount claimed: \$16230.02 (GMAC (SW)) -----* * *	\$16,230.02 \$16,230.02	\$0.00	\$16,230.02
<7100-00 General Unsecured § 726(a)(2)>, 610						
13	KEY EQUIPMENT FINANCE INC. 1000 S. MCCASLIN BLVD. SUPERIOR, CO 80027	Unsecured 07/16/10	1000 S. McCaslin Blvd. Superior, CO 80027 ----- History: Details13-107/16/2010Claim #13 filed by Key Equipment Finance Inc., Amount claimed: \$142221.78 (KEY EQUIPMENT FINANCE (rr)) -----* * *	\$142,221.78 \$142,221.78	\$0.00	\$142,221.78
<7100-00 General Unsecured § 726(a)(2)>, 610						
14	GMAC PO BOX 130424 ROSEVILLE, MN 55113	Unsecured 07/22/10	Po Box 130424 Roseville, MN 55113 ----- History: Details14-107/22/2010Claim #14 filed by GMAC, Amount claimed: \$23285.65 (GMAC (SW)) -----* * *	\$23,285.65 \$23,285.65	\$0.00	\$23,285.65
<7100-00 General Unsecured § 726(a)(2)>, 610						
15	GMAC PO BOX 130424 ROSEVILLE, MN 55113	Unsecured 07/27/10	Po Box 130424 Roseville, MN 55113 ----- History: Details15-107/27/2010Claim #15 filed by GMAC, Amount claimed: \$6956.17 (GMAC (SW)) -----* * *	\$6,956.17 \$6,956.17	\$0.00	\$6,956.17
<7100-00 General Unsecured § 726(a)(2)>, 610						

Executive Plastering, Inc.

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
16	GMAC PO BOX 130424 ROSEVILLE, MN 55113	Unsecured 07/28/10	 Po Box 130424 Roseville, MN 55113 ----- History: Details16-107/28/2010Claim #16 filed by GMAC, Amount claimed: \$6564.63 (GMAC (SW)) -----* * *	\$6,564.63 \$6,564.63	\$0.00	\$6,564.63
<7100-00 General Unsecured § 726(a)(2)>, 610						
17	E. CHEYENE AVE. & N. COMMERCE ST., L.L.C. C/O JAMES B. BALL,POLI & BALL, P.L.C.,601 S. SEVENTH ST., SECOND FLOOR LAS VEGAS, NV 89101	Unsecured 08/09/10	 c/o James B. Ball Poli & Ball, P.L.C.,601 S. Seventh St., Second Floor Las Vegas, NV 89101 ----- History: Details17-108/09/2010Claim #17 filed by E. Cheyene Ave. & N. Commerce St., L.L.C., Amount claimed: \$240901.00 (BALL, JAMES) -----* * *	\$240,901.00 \$240,901.00	\$0.00	\$240,901.00
<7100-00 General Unsecured § 726(a)(2)>, 610						
18	GMAC PO BOX 130424 ROSEVILLE, MN 55113	Unsecured 08/16/10	 Po Box 130424 Roseville, MN 55113 ----- History: Details18-108/16/2010Claim #18 filed by GMAC, Amount claimed: \$11185.57 (GMAC (SW)) -----* * *	\$11,185.57 \$11,185.57	\$0.00	\$11,185.57
<7100-00 General Unsecured § 726(a)(2)>, 610						
19	GMAC PO BOX 130424 ROSEVILLE, MN 55113	Unsecured 08/16/10	 Po Box 130424 Roseville, MN 55113 ----- History: Details19-108/16/2010Claim #19 filed by GMAC, Amount claimed: \$3239.60 (GMAC (SW)) -----* * *	\$3,239.60 \$3,239.60	\$0.00	\$3,239.60
<7100-00 General Unsecured § 726(a)(2)>, 610						

Executive Plastering, Inc.

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
20	GMAC PO BOX 130424 ROSEVILLE, MN 55113	Unsecured 08/16/10	Po Box 130424 Roseville, MN 55113 ----- History: Details20-108/16/2010Claim #20 filed by GMAC, Amount claimed: \$8472.79 (GMAC (SW)) -----* * *	\$8,472.79 \$8,472.79	\$0.00	\$8,472.79
<7100-00 General Unsecured § 726(a)(2)>, 610						
21	GMAC PO BOX 130424 ROSEVILLE, MN 55113	Unsecured 08/16/10	Po Box 130424 Roseville, MN 55113 ----- History: Details21-108/16/2010Claim #21 filed by GMAC, Amount claimed: \$3196.55 (GMAC (SW)) -----* * *	\$3,196.55 \$3,196.55	\$0.00	\$3,196.55
<7100-00 General Unsecured § 726(a)(2)>, 610						
22	GMAC PO BOX 130424 ROSEVILLE, MN 55113	Unsecured 08/16/10	Po Box 130424 Roseville, MN 55113 ----- History: Details22-108/16/2010Claim #22 filed by GMAC, Amount claimed: \$17845.95 (GMAC (SW)) -----* * *	\$17,845.95 \$17,845.95	\$0.00	\$17,845.95
<7100-00 General Unsecured § 726(a)(2)>, 610						
23	ALLY FINANCIAL INC. F/K/A GMAC INC. PO BOX 130424 ROSEVILLE, MN 55113	Unsecured 09/22/10	Po Box 130424 Roseville, MN 55113 ----- History: Details23-109/22/2010Claim #23 filed by Ally Financial Inc. f/k/a GMAC Inc., Amount claimed: \$9975.24 (GMAC (SW)) -----* * *	\$9,975.24 \$9,975.24	\$0.00	\$9,975.24
<7100-00 General Unsecured § 726(a)(2)>, 610						

Executive Plastering, Inc.

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
24	PN II, INC., D.B.A. PULTE HOMES OF NEVADA C/O LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 VEGAS DRIVE, #150 LAS VEGAS, NV 89128	Unsecured 09/24/10	c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 Vegas Drive, #150 Las Vegas, NV 89128 ----- History: Details24-109/24/2010Claim #24 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID) -----* * *	\$0.00 \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
25	PN II, INC., D.B.A. PULTE HOMES OF NEVADA C/O LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 VEGAS DRIVE, #150 LAS VEGAS, NV 89128	Unsecured 09/24/10	c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 Vegas Drive, #150 Las Vegas, NV 89128 ----- History: Details25-109/24/2010Claim #25 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID) -----* * *	\$0.00 \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
26	PN II, INC., D.B.A. PULTE HOMES OF NEVADA C/O LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 VEGAS DRIVE, #150 LAS VEGAS, NV 89128	Unsecured 09/24/10	c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 Vegas Drive, #150 Las Vegas, NV 89128 ----- History: Details26-109/24/2010Claim #26 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID) -----* * *	\$0.00 \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					
27	PN II, INC., D.B.A. PULTE HOMES OF NEVADA C/O LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 VEGAS DRIVE, #150 LAS VEGAS, NV 89128	Unsecured 09/24/10	c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 Vegas Drive, #150 Las Vegas, NV 89128 ----- History: Details27-109/24/2010Claim #27 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID) -----* * *	\$0.00 \$0.00	\$0.00	\$0.00
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Executive Plastering, Inc.

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
28	PN II, INC., D.B.A. PULTE HOMES OF NEVADA	Unsecured 09/24/10		\$0.00 \$0.00	\$0.00	\$0.00
	C/O LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 VEGAS DRIVE, #150 LAS VEGAS, NV 89128		c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 Vegas Drive, #150 Las Vegas, NV 89128			
			----- History: Details28-109/24/2010Claim #28 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID) -----* * *			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
29	PN II, INC., D.B.A. PULTE HOMES OF NEVADA	Unsecured 09/24/10		\$0.00 \$0.00	\$0.00	\$0.00
	C/O LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 VEGAS DRIVE, #150 LAS VEGAS, NV 89128		c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 Vegas Drive, #150 Las Vegas, NV 89128			
			----- History: Details29-109/24/2010Claim #29 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID) -----* * *			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
30	PN II, INC., D.B.A. PULTE HOMES OF NEVADA	Unsecured 09/24/10		\$0.00 \$0.00	\$0.00	\$0.00
	C/O LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 VEGAS DRIVE, #150 LAS VEGAS, NV 89128		c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 Vegas Drive, #150 Las Vegas, NV 89128			
			----- History: Details30-109/24/2010Claim #30 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID) -----* * *			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
31	PN II, INC., D.B.A. PULTE HOMES OF NEVADA	Unsecured 09/24/10		\$0.00 \$0.00	\$0.00	\$0.00
	C/O LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 VEGAS DRIVE, #150 LAS VEGAS, NV 89128		c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE,7575 Vegas Drive, #150 Las Vegas, NV 89128			
			----- History: Details31-109/24/2010Claim #31 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID) -----* * *			
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Executive Plastering, Inc.

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
33	CHEYENNE AUTO PARTS, INC. 4675-C SOUTH POLARIS LAS VEGAS, NV 89103	Unsecured 12/21/10	4675-C South Polaris Las Vegas, NV 89103 ----- History: Details33-112/21/2010Claim #33 filed by Cheyenne Auto Parts, Inc., Amount claimed: \$3514.13 (Lorelli, CJ) -----	\$3,514.13 \$3,514.13	\$0.00	\$3,514.13
	<7100-00 General Unsecured § 726(a)(2)>, 610					
34	SMS FINANCIAL, LLC 2645 NORTH 7TH AVENUE PHOENIX, AZ 85007	Unsecured 12/30/10	2645 North 7th Avenue Phoenix, AZ 85007 ----- History: Details34-112/30/2010Claim #34 filed by SMS Financial, LLC, Amount claimed: \$2263142.85 (Lorelli, CJ) -----	\$2,263,142.85 \$2,263,142.85	\$0.00	\$2,263,142.85
	<7100-00 General Unsecured § 726(a)(2)>, 610					
35	SMS FINANCIAL, LLC 2645 NORTH 7TH AVENUE PHOENIX, AZ 85007	Unsecured 12/30/10	2645 North 7th Avenue Phoenix, AZ 85007 ----- History: Details35-112/30/2010Claim #35 filed by SMS Financial, LLC, Amount claimed: \$1546702.40 (Lorelli, CJ) -----	\$1,546,702.40 \$1,546,702.40	\$0.00	\$1,546,702.40
	<7100-00 General Unsecured § 726(a)(2)>, 610					
36	SMS FINANCIAL, LLC 2645 NORTH 7TH AVENUE PHOENIX, AZ 85007	Unsecured 12/30/10	2645 North 7th Avenue Phoenix, AZ 85007 ----- History: Details36-112/30/2010Claim #36 filed by SMS Financial, LLC, Amount claimed: \$319640.59 (Lorelli, CJ) -----	\$319,640.59 \$319,640.59	\$0.00	\$319,640.59
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Court Claims Register

Case: 09-33776-BTB

Executive Plastering, Inc.

Claims Bar Date: 03/14/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
37	PN II, INC. DBA PULTE HOMES OF NEVADA	Unsecured 01/07/11		\$0.00 \$0.00	\$0.00	\$0.00
	C/O LEE, HERNANDEZ, LANDRUM,,GAROFALO & BLAKE,DAVID S. LEE, ESQ.,7575 VEGAS DR., LAS VEGAS, NV 89128		12/09/2014 Amendment 37-2 imported by JENN; original claim didn't exist ----- c/o Lee, Hernandez, Landrum, Garofalo & Blake,David S. Lee, Esq.,7575 Vegas Dr., #150 Las Vegas, NV 89128 ----- History: Details37-101/07/2011Claim #37 filed by PN II, Inc. dba Pulte Homes of Nevada, Amount claimed: (LEE, DAVID) Details37-201/07/2011Amended Claim #37 filed by PN II, Inc. dba Pulte Homes of Nevada, Amount claimed: (LEE, DAVID) -----* * *			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
37 -2	PN II, INC. DBA PULTE HOMES OF NEVADA	Unsecured 01/07/11		\$0.00 \$0.00	\$0.00	\$0.00
	C/O LEE, HERNANDEZ, LANDRUM,,GAROFALO & BLAKE,DAVID S. LEE, ESQ.,7575 VEGAS DR., LAS VEGAS, NV 89128		12/09/2014 Amendment 37-2 imported by JENN; original claim didn't exist ----- c/o Lee, Hernandez, Landrum, Garofalo & Blake,David S. Lee, Esq.,7575 Vegas Dr., #150 Las Vegas, NV 89128 ----- History: Details37-101/07/2011Claim #37 filed by PN II, Inc. dba Pulte Homes of Nevada, Amount claimed: (LEE, DAVID) Details37-201/07/2011Amended Claim #37 filed by PN II, Inc. dba Pulte Homes of Nevada, Amount claimed: (LEE, DAVID) -----* * *			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
38	CENTRAL TELEPHONE COMPANY DBA CENTURYLINK FD&A EMBARQ,C/O REX D. RAINACH, APLC,3622 GOVERNMENT STREET BATON ROUGE, LA 70806-5720	Unsecured 01/13/11		\$677.78 \$677.78	\$0.00	\$677.78
			dba CenturyLink fdba Embarq c/o Rex D. Rainach, APLC,3622 Government Street Baton Rouge, LA 708065720 ----- History: Details38-101/13/2011Claim #38 filed by Central Telephone Company, Amount claimed: \$677.78 (RAINACH, REX) -----* * *			
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Executive Plastering, Inc.

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
39	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC CORP CARD C/O BECKET AND LEE LLP,POB 3001 MALVERN, PA 19355-0701	Unsecured 01/18/11	CORP CARD C/O BECKET AND LEE LLP,POB 3001 MALVERN, PA 193550701	\$192,183.61 \$192,183.61	\$0.00	\$192,183.61
<div>History: Details39-101/18/2011Claim #39 filed by AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC, Amount claimed: \$192183.61 (LEE, THOMAS)</div> <div>*****</div>						
<7100-00 General Unsecured § 726(a)(2)>, 610						
40	DESERT FASTENERS AND SUPPLY LLC 4717 W. POST RD #110-D2 LAS VEGAS, NV 89118	Unsecured 02/07/11	4717 W. POST RD #110-D2 LAS VEGAS, NV 89118	\$7,566.29 \$7,566.29	\$0.00	\$7,566.29
<div>History: Details40-102/07/2011Claim #40 filed by DESERT FASTENERS AND SUPPLY LLC, Amount claimed: \$7566.29 (Lorelli, CJ)</div> <div>*****</div>						
<7100-00 General Unsecured § 726(a)(2)>, 610						
42	GE CAPITAL FINANCE C/O JEANNETTE M. CONRAD,GONZALEZ, SAGGIO AND HARLAN, L.L.C.,2 PRUD'L PLZ, CHICAGO, IL 60601	Unsecured 03/04/11	c/o Jeannette M. Conrad Gonzalez, Saggio and Harlan, L.L.C.,2 Prud'l Plz, 180 N Stetson Av, #4525 Chicago, IL 60601	\$178,107.93 \$178,107.93	\$0.00	\$178,107.93
<div>History: Details42-103/04/2011Claim #42 filed by GE Capital Finance, Amount claimed: \$178107.93 (PAUSTIAN, KATHLEEN)</div> <div>*****</div>						
<7100-00 General Unsecured § 726(a)(2)>, 610						
43	BANK OF AMERCIA, N.A. C/O RICHARD F. HOLLEY, ESQ. 400 S. 4TH ST., 3RD FLOOR LAS VEGAS, NV 89101	Unsecured 03/09/11	c/o Richard F. Holley, Esq. 400 S. 4th St., 3rd Floor Las Vegas, NV 89101	\$396,942.57 \$396,942.57	\$0.00	\$396,942.57
<div>History: Details43-103/09/2011Claim #43 filed by Bank of Amercia, N.A., Amount claimed: \$396942.57 (ATAMOH, OGONNA)</div> <div>*****</div>						

Court Claims Register

Case: 09-33776-BTB
Executive Plastering, Inc.

Claims Bar Date: 03/14/11

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
<7100-00 General Unsecured § 726(a)(2)>, 610						
44	THE HARTFORD FIRE INSURANCE COMPANY C/O JOMAX RECOVERY SERVICES 14100 N. 83RD AVENUE, SUITE 235 PEORIA, AZ 85381	Unsecured 02/22/12	C/O JOMAX RECOVERY SERVICES 14100 N. 83RD AVENUE, SUITE 235 PEORIA, AZ 85381 ----- History: Details44-102/22/2012Claim #44 filed by THE HARTFORD FIRE INSURANCE COMPANY, Amount claimed: \$49172.21 (JOMAX RECOVERY SERVICES (js)) ----- * * *	\$49,172.21 \$0.00	\$0.00	\$0.00
Objection Granted						
<7200-00 Tardy General Unsecured § 726(a)(3)>, 620						
45	L & W PEZZILLO ROBINSON 6750 VIA AUSTI PARKWAY, SUITE 170 LAS VEGAS, NV 89119	Unsecured 02/28/12	Objection Granted	\$150,600.03 \$0.00	\$0.00	\$0.00
<7200-00 Tardy General Unsecured § 726(a)(3)>, 620						
Case Total:					\$0.00	\$6,867,479.41

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-33776-BTB

Case Name: Executive Plastering, Inc.

Trustee Name: William A. Leonard, Jr.

Balance on hand: \$ 58,310.54

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	CLARK COUNTY ASSESSOR	936.29	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 58,310.54

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - William A. Leonard, Jr.	12,527.94	0.00	12,527.94
Trustee, Expenses - William A. Leonard, Jr.	274.75	0.00	274.75

Total to be paid for chapter 7 administration expenses: \$ 12,802.69Remaining balance: \$ 45,507.85

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00Remaining balance: \$ 45,507.85

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$18,539.88 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
32	NEVADA DIVISION OF INDUSTRIAL RELATIONS, LEGAL	10,400.00	0.00	10,400.00
41	NEVADA DEPARTMENT OF TAXATION	0.00	0.00	0.00
41 -2	NEVADA DEPARTMENT OF TAXATION	8,139.88	0.00	8,139.88

Total to be paid for priority claims:	\$	18,539.88
Remaining balance:	\$	26,967.97

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 6,836,136.84 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.4 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	AMS, AN AFFILIATE OF ALLIED BUILDING PRODUCTS	533,953.00	0.00	2,106.41
2	FEDEX CUSTOMER INFORMATION SERVICES	625.10	0.00	2.47
4	CALLISTER + ASSOCIATES, LLC	30,435.49	0.00	120.07
5	GMAC	759.11	0.00	2.99
6	HARTFORD FIRE INSURANCE COMPANY	35,113.69	0.00	138.52
7	IKON FINANCIAL SERVICES	114,562.99	0.00	451.94
8	MILTON L. WALKER, VICE PRESIDENT	412,604.42	0.00	1,627.69
9	DEL WEBB'S COVENTRY HOMES OF NEVADA, INC	264,297.85	0.00	1,042.63
10	HARTFORD FIRE INSURANCE COMPANY	10,669.07	0.00	42.09
11	KEY EQUIPMENT FINANCE INC.	34,563.02	0.00	136.35
12	GMAC	16,230.02	0.00	64.03
13	KEY EQUIPMENT FINANCE INC.	142,221.78	0.00	561.05
14	GMAC	23,285.65	0.00	91.86
15	GMAC	6,956.17	0.00	27.44
16	GMAC	6,564.63	0.00	25.90
17	E. CHEYENE AVE. & N. COMMERCE ST., L.L.C.	240,901.00	0.00	950.33
18	GMAC	11,185.57	0.00	44.13
19	GMAC	3,239.60	0.00	12.78

20	GMAC	8,472.79	0.00	33.42
21	GMAC	3,196.55	0.00	12.61
22	GMAC	17,845.95	0.00	70.40
23	ALLY FINANCIAL INC. F/K/A GMAC INC.	9,975.24	0.00	39.35
24	PN II, INC., D.B.A. PULTE HOMES OF NEVADA	0.00	0.00	0.00
25	PN II, INC., D.B.A. PULTE HOMES OF NEVADA	0.00	0.00	0.00
26	PN II, INC., D.B.A. PULTE HOMES OF NEVADA	0.00	0.00	0.00
27	PN II, INC., D.B.A. PULTE HOMES OF NEVADA	0.00	0.00	0.00
28	PN II, INC., D.B.A. PULTE HOMES OF NEVADA	0.00	0.00	0.00
29	PN II, INC., D.B.A. PULTE HOMES OF NEVADA	0.00	0.00	0.00
30	PN II, INC., D.B.A. PULTE HOMES OF NEVADA	0.00	0.00	0.00
31	PN II, INC., D.B.A. PULTE HOMES OF NEVADA	0.00	0.00	0.00
33	CHEYENNE AUTO PARTS, INC.	3,514.13	0.00	13.86
34	SMS FINANCIAL, LLC	2,263,142.85	0.00	8,927.90
35	SMS FINANCIAL, LLC	1,546,702.40	0.00	6,101.61
36	SMS FINANCIAL, LLC	319,640.59	0.00	1,260.95
37	PN II, INC. DBA PULTE HOMES OF NEVADA	0.00	0.00	0.00
37 -2	PN II, INC. DBA PULTE HOMES OF NEVADA	0.00	0.00	0.00
38	CENTRAL TELEPHONE COMPANY	677.78	0.00	2.67
39	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	192,183.61	0.00	758.15
40	DESERT FASTENERS AND SUPPLY LLC	7,566.29	0.00	29.85
42	GE CAPITAL FINANCE	178,107.93	0.00	702.62
43	BANK OF AMERICA, N.A.	396,942.57	0.00	1,565.90

Total to be paid for timely general unsecured claims:	\$	<u>26,967.97</u>
Remaining balance:	\$	<u>0.00</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
44	THE HARTFORD FIRE INSURANCE COMPANY	0.00	0.00	0.00
45	L & W PEZZILLO ROBINSON	0.00	0.00	0.00

Total to be paid for tardy general unsecured claims:	\$	<u>0.00</u>
Remaining balance:	\$	<u>0.00</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims:	\$	<u>0.00</u>
Remaining balance:	\$	<u>0.00</u>

District of Nevada Claims Register

[09-33776-btb EXECUTIVE PLASTERING, INC.](#)

Judge: BRUCE T. BEESLEY

Chapter: 7

Office: Las Vegas

Last Date to file claims: 03/14/2011

Trustee: WILLIAM A LEONARD

Last Date to file (Govt):

Creditor: (5572799) AMS, AN AFFILIATE OF ALLIED BUILDING PRODUCTS ALLIED BUILDING PRODUCTS ATTN: BRUCE MORRISON 2001 1ST AVENUE NORTH FARGO, ND 58102	Claim No: 1 <i>Original Filed Date:</i> 01/13/2010 <i>Original Entered Date:</i> 01/14/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> CC Castellan <i>Modified:</i>								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Amount</td> <td style="width: 15%;">claimed:</td> <td style="width: 15%;">\$533953.00</td> <td style="width: 15%;"></td> </tr> <tr> <td>Unsecured</td> <td>claimed:</td> <td>\$533953.00</td> <td></td> </tr> </table>			Amount	claimed:	\$533953.00		Unsecured	claimed:	\$533953.00	
Amount	claimed:	\$533953.00								
Unsecured	claimed:	\$533953.00								
History: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Details</td> <td style="width: 10%;">1-1</td> <td style="width: 15%;">01/13/2010</td> <td>Claim #1 filed by AMS, AN AFFILIATE OF ALLIED BUILDING PRODUCTS, Amount claimed: \$533953.00 (Castellan, CC)</td> </tr> </table>			Details	1-1	01/13/2010	Claim #1 filed by AMS, AN AFFILIATE OF ALLIED BUILDING PRODUCTS, Amount claimed: \$533953.00 (Castellan, CC)				
Details	1-1	01/13/2010	Claim #1 filed by AMS, AN AFFILIATE OF ALLIED BUILDING PRODUCTS, Amount claimed: \$533953.00 (Castellan, CC)							
Description:										
Remarks:										

Creditor: (5577078) FEDEX CUSTOMER INFORMATION SERVICES ATTN: REVENUE RECOVERY/BANKRUPTCY 3965 AIRWAYS BLVD. MODULE G, 3RD FLOOR MEMPHIS, TN 38116	Claim No: 2 <i>Original Filed Date:</i> 01/14/2010 <i>Original Entered Date:</i> 01/15/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> CC Castellan <i>Modified:</i>								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Amount</td> <td style="width: 15%;">claimed:</td> <td style="width: 15%;">\$625.10</td> <td style="width: 15%;"></td> </tr> <tr> <td>Unsecured</td> <td>claimed:</td> <td>\$625.10</td> <td></td> </tr> </table>			Amount	claimed:	\$625.10		Unsecured	claimed:	\$625.10	
Amount	claimed:	\$625.10								
Unsecured	claimed:	\$625.10								
History: <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Details</td> <td style="width: 10%;">2-1</td> <td style="width: 15%;">01/14/2010</td> <td>Claim #2 filed by FEDEX CUSTOMER INFORMATION SERVICES, Amount claimed: \$625.10 (Castellan, CC)</td> </tr> </table>			Details	2-1	01/14/2010	Claim #2 filed by FEDEX CUSTOMER INFORMATION SERVICES, Amount claimed: \$625.10 (Castellan, CC)				
Details	2-1	01/14/2010	Claim #2 filed by FEDEX CUSTOMER INFORMATION SERVICES, Amount claimed: \$625.10 (Castellan, CC)							
Description:										
Remarks:										

Creditor: (5597347) Clark County Assessor 500 S. Grand Central Pkwy. Las Vegas, NV 89155	Claim No: 3 <i>Original Filed Date:</i> 02/04/2010 <i>Original Entered Date:</i> 02/04/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> CLARK COUNTY ASSESSOR'S OFFICE (tp) <i>Modified:</i>								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Amount</td> <td style="width: 15%;">claimed:</td> <td style="width: 15%;">\$936.29</td> <td style="width: 15%;"></td> </tr> <tr> <td>Secured</td> <td>claimed:</td> <td>\$936.29</td> <td></td> </tr> </table>			Amount	claimed:	\$936.29		Secured	claimed:	\$936.29	
Amount	claimed:	\$936.29								
Secured	claimed:	\$936.29								

History:

Details	3-1	02/04/2010	Claim #3 filed by Clark County Assessor, Amount claimed: \$936.29 (CLARK COUNTY ASSESSOR'S OFFICE (tp))
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Description: (3-1) Personal Property Taxes for Fiscal Year 2009/2010

Remarks:

Creditor: (5632587) Callister + Associates, LLC 823 Las Vegas Blvd., South Fifth Floor Las Vegas, NV 89101	Claim No: 4 <i>Original Filed Date:</i> 02/05/2010 <i>Original Entered Date:</i> 02/05/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> MATTHEW Q. CALLISTER <i>Modified:</i>
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Amount	claimed:	\$30435.49	
Unsecured	claimed:	\$30435.49	

History:

Details	4-1	02/05/2010	Claim #4 filed by Callister + Associates, LLC, Amount claimed: \$30435.49 (CALLISTER, MATTHEW)
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Description:

Remarks:

Creditor: (5907442) GMAC Po Box 130424 Roseville, MN 55113	Claim No: 5 <i>Original Filed Date:</i> 05/03/2010 <i>Original Entered Date:</i> 05/03/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> GMAC (SW) <i>Modified:</i>
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Amount	claimed:	\$759.11	
Unsecured	claimed:	\$759.11	

History:

Details	5-1	05/03/2010	Claim #5 filed by GMAC, Amount claimed: \$759.11 (GMAC (SW))
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Description: (5-1) Unsecured Claim

Remarks:

Creditor: (5911327) HARTFORD FIRE INSURANCE COMPANY BANKRUPTCY UNIT, T-1-55 HARTFORD PLAZA HARTFORD, CT 06115	Claim No: 6 <i>Original Filed Date:</i> 05/03/2010 <i>Original Entered Date:</i> 05/04/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> AR Valenzuela <i>Modified:</i>
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Amount	claimed:	\$35113.69	
Unsecured	claimed:	\$35113.69	

History:

Details	6-1	05/03/2010	Claim #6 filed by HARTFORD FIRE INSURANCE COMPANY, Amount claimed: \$35113.69 (Valenzuela, AR)
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Description:

Remarks:

Creditor: (5931171)	Claim No: 7	Status:
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IKON FINANCIAL SERVICES BANKRUPTCY ADMINISTRATION P.O. BOX 13708 MACON, GA 31208-3708		<i>Original Filed Date:</i> 05/10/2010 <i>Original Entered Date:</i> 05/11/2010	<i>Filed by:</i> CR <i>Entered by:</i> AR Valenzuela <i>Modified:</i>
Amount	claimed:	\$114562.99	
Unsecured	claimed:	\$114562.99	
History: Details 7-1 05/10/2010 Claim #7 filed by IKON FINANCIAL SERVICES, Amount claimed: \$114562.99 (Valenzuela, AR)			
<i>Description:</i> (7-1) #365077			
<i>Remarks:</i>			

Creditor: (5943189) MILTON L. WALKER, VICE PRESIDENT SOVEREIGN BANK 2006 ROCK SPRING ROAD FOREST HILL, MD 21050		Claim No: 8 <i>Original Filed Date:</i> 05/12/2010 <i>Original Entered Date:</i> 05/13/2010	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> AR Valenzuela <i>Modified:</i>
Amount	claimed:	\$412604.42	
Unsecured	claimed:	\$412604.42	
History: Details 8-1 05/12/2010 Claim #8 filed by MILTON L. WALKER, VICE PRESIDENT, Amount claimed: \$412604.42 (Valenzuela, AR)			
<i>Description:</i> (8-1) #4477			
<i>Remarks:</i>			

Creditor: (5984415) Del Webb's Coventry Homes of Nevada, Inc c/o Koeller Nebeker Carlson & Haluck, LL 300 S. Fourth Street, Suite 500 Las Vegas, Nevada 89101		Claim No: 9 <i>Original Filed Date:</i> 05/25/2010 <i>Original Entered Date:</i> 05/25/2010	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> RICHARD D YOUNG <i>Modified:</i>
Amount	claimed:	\$264297.85	
Unsecured	claimed:	\$264297.85	
History: Details 9-1 05/25/2010 Claim #9 filed by Del Webb's Coventry Homes of Nevada, Inc, Amount claimed: \$264297.85 (YOUNG, RICHARD)			
<i>Description:</i> (9-1) Contractual Indemnity and Defense			
<i>Remarks:</i>			

Creditor: (6046425) HARTFORD FIRE INSURANCE COMPANY HARTFORD PLAZA HARTFORD, CT 06115		Claim No: 10 <i>Original Filed Date:</i> 06/10/2010 <i>Original Entered Date:</i> 06/15/2010	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> AR Valenzuela <i>Modified:</i>
Amount	claimed:	\$10669.07	

Unknown	claimed:	\$10669.07	
History:			
Details	10-1	06/10/2010	Claim #10 filed by HARTFORD FIRE INSURANCE COMPANY, Amount claimed: \$10669.07 (Valenzuela, AR)
Description:			
Remarks:			

Creditor: (6114448) Key Equipment Finance Inc. 1000 S. McCaslin Blvd. Superior, CO 80027		Claim No: 11 <i>Original Filed Date:</i> 07/05/2010 <i>Original Entered Date:</i> 07/05/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> KEY EQUIPMENT FINANCE (rr) <i>Modified:</i>
Amount	claimed:	\$34563.02	
Unsecured	claimed:	\$34563.02	
History:			
Details	11-1	07/05/2010	Claim #11 filed by Key Equipment Finance Inc., Amount claimed: \$34563.02 (KEY EQUIPMENT FINANCE (rr))
Description:			
Remarks:			

Creditor: (5907442) GMAC Po Box 130424 Roseville, MN 55113		Claim No: 12 <i>Original Filed Date:</i> 07/07/2010 <i>Original Entered Date:</i> 07/07/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> GMAC (SW) <i>Modified:</i>
Amount	claimed:	\$16230.02	
Unsecured	claimed:	\$16230.02	
History:			
Details	12-1	07/07/2010	Claim #12 filed by GMAC, Amount claimed: \$16230.02 (GMAC (SW))
Description: (12-1) Unsecured Claim			
Remarks:			

Creditor: (6114448) Key Equipment Finance Inc. 1000 S. McCaslin Blvd. Superior, CO 80027		Claim No: 13 <i>Original Filed Date:</i> 07/16/2010 <i>Original Entered Date:</i> 07/16/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> KEY EQUIPMENT FINANCE (rr) <i>Modified:</i>
Amount	claimed:	\$142221.78	
Unsecured	claimed:	\$142221.78	
History:			
Details	13-1	07/16/2010	Claim #13 filed by Key Equipment Finance Inc., Amount claimed: \$142221.78 (KEY EQUIPMENT FINANCE (rr))
Description:			
Remarks:			

Creditor: (5907442) GMAC Po Box 130424 Roseville, MN 55113		Claim No: 14 <i>Original Filed Date:</i> 07/22/2010 <i>Original Entered Date:</i> 07/22/2010		Status: <i>Filed by:</i> CR <i>Entered by:</i> GMAC (SW) <i>Modified:</i>	
Amount	claimed:	\$23285.65			
Unsecured	claimed:	\$23285.65			
History: Details 14-1 07/22/2010 Claim #14 filed by GMAC, Amount claimed: \$23285.65 (GMAC (SW))					
Description:					
Remarks:					

Creditor: (5907442) GMAC Po Box 130424 Roseville, MN 55113		Claim No: 15 <i>Original Filed Date:</i> 07/27/2010 <i>Original Entered Date:</i> 07/27/2010		Status: <i>Filed by:</i> CR <i>Entered by:</i> GMAC (SW) <i>Modified:</i>	
Amount	claimed:	\$6956.17			
Unsecured	claimed:	\$6956.17			
History: Details 15-1 07/27/2010 Claim #15 filed by GMAC, Amount claimed: \$6956.17 (GMAC (SW))					
Description:					
Remarks:					

Creditor: (5907442) GMAC Po Box 130424 Roseville, MN 55113		Claim No: 16 <i>Original Filed Date:</i> 07/28/2010 <i>Original Entered Date:</i> 07/28/2010		Status: <i>Filed by:</i> CR <i>Entered by:</i> GMAC (SW) <i>Modified:</i>	
Amount	claimed:	\$6564.63			
Unsecured	claimed:	\$6564.63			
History: Details 16-1 07/28/2010 Claim #16 filed by GMAC, Amount claimed: \$6564.63 (GMAC (SW))					
Description: (16-1) Unsecured Claim					
Remarks: (16-1) N05 CHEVSILVERADO VIN 1GBJC34D96E145726					

Creditor: (6227938) E. Cheyene Ave. & N. Commerce St., L.L.C. c/o James B. Ball Poli & Ball, P.L.C. 601 S. Seventh St., Second Floor Las Vegas, NV 89101		Claim No: 17 <i>Original Filed Date:</i> 08/09/2010 <i>Original Entered Date:</i> 08/09/2010		Status: <i>Filed by:</i> CR <i>Entered by:</i> JAMES B. BALL <i>Modified:</i>	
Amount	claimed:	\$240901.00			
Unsecured	claimed:	\$240901.00			
History: Details 17-1 08/09/2010 Claim #17 filed by E. Cheyene Ave. & N. Commerce St., L.L.C., Amount claimed: \$240901.00 (BALL, JAMES)					

Description: (17-1) MONEY LOANED
Remarks:

Creditor: (5907442) GMAC Po Box 130424 Roseville, MN 55113	Claim No: 18 <i>Original Filed Date:</i> 08/16/2010 <i>Original Entered Date:</i> 08/16/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> GMAC (SW) <i>Modified:</i>								
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$11185.57</td> <td></td> </tr> <tr> <td>Unsecured</td> <td>claimed:</td> <td>\$11185.57</td> <td></td> </tr> </table>	Amount	claimed:	\$11185.57		Unsecured	claimed:	\$11185.57			
Amount	claimed:	\$11185.57								
Unsecured	claimed:	\$11185.57								
History: Details 18-1 08/16/2010 Claim #18 filed by GMAC, Amount claimed: \$11185.57 (GMAC (SW))										
Description: (18-1) N06 CHEVSILVERADO VIN 1GBJC34D16E180504										
Remarks:										

Creditor: (5907442) GMAC Po Box 130424 Roseville, MN 55113	Claim No: 19 <i>Original Filed Date:</i> 08/16/2010 <i>Original Entered Date:</i> 08/16/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> GMAC (SW) <i>Modified:</i>								
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$3239.60</td> <td></td> </tr> <tr> <td>Unsecured</td> <td>claimed:</td> <td>\$3239.60</td> <td></td> </tr> </table>	Amount	claimed:	\$3239.60		Unsecured	claimed:	\$3239.60			
Amount	claimed:	\$3239.60								
Unsecured	claimed:	\$3239.60								
History: Details 19-1 08/16/2010 Claim #19 filed by GMAC, Amount claimed: \$3239.60 (GMAC (SW))										
Description: (19-1) N05 CHEVSILVERADO VIN 1GBJC34D16E146658										
Remarks:										

Creditor: (5907442) GMAC Po Box 130424 Roseville, MN 55113	Claim No: 20 <i>Original Filed Date:</i> 08/16/2010 <i>Original Entered Date:</i> 08/16/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> GMAC (SW) <i>Modified:</i>								
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$8472.79</td> <td></td> </tr> <tr> <td>Unsecured</td> <td>claimed:</td> <td>\$8472.79</td> <td></td> </tr> </table>	Amount	claimed:	\$8472.79		Unsecured	claimed:	\$8472.79			
Amount	claimed:	\$8472.79								
Unsecured	claimed:	\$8472.79								
History: Details 20-1 08/16/2010 Claim #20 filed by GMAC, Amount claimed: \$8472.79 (GMAC (SW))										
Description: (20-1) N06 CHEVSILVERADO VIN 1GCHC23D66F196486										
Remarks:										

Creditor: (5907442) GMAC Po Box 130424 Roseville, MN 55113	Claim No: 21 <i>Original Filed Date:</i> 08/16/2010 <i>Original Entered Date:</i> 08/16/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> GMAC (SW) <i>Modified:</i>								
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$3196.55</td> <td></td> </tr> <tr> <td>Unsecured</td> <td>claimed:</td> <td>\$3196.55</td> <td></td> </tr> </table>	Amount	claimed:	\$3196.55		Unsecured	claimed:	\$3196.55			
Amount	claimed:	\$3196.55								
Unsecured	claimed:	\$3196.55								
History: Details 21-1 08/16/2010 Claim #21 filed by GMAC, Amount claimed: \$3196.55 (GMAC (SW))										

<i>Description:</i>
<i>Remarks:</i>

Creditor: (5907442) GMAC Po Box 130424 Roseville, MN 55113	Claim No: 22 <i>Original Filed Date:</i> 08/16/2010 <i>Original Entered Date:</i> 08/16/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> GMAC (SW) <i>Modified:</i>								
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$17845.95</td> <td></td> </tr> <tr> <td>Unsecured</td> <td>claimed:</td> <td>\$17845.95</td> <td></td> </tr> </table>	Amount	claimed:	\$17845.95		Unsecured	claimed:	\$17845.95			
Amount	claimed:	\$17845.95								
Unsecured	claimed:	\$17845.95								
History: Details 22-1 08/16/2010 Claim #22 filed by GMAC, Amount claimed: \$17845.95 (GMAC (SW))										
<i>Description:</i> (22-1) N07 CHEVSILVERADO VIN 1GBJC34D77E179858										
<i>Remarks:</i>										

Creditor: (6356227) Ally Financial Inc. f/k/a GMAC Inc. Po Box 130424 Roseville, MN 55113	Claim No: 23 <i>Original Filed Date:</i> 09/22/2010 <i>Original Entered Date:</i> 09/22/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> GMAC (SW) <i>Modified:</i>								
<table border="1"> <tr> <td>Amount</td> <td>claimed:</td> <td>\$9975.24</td> <td></td> </tr> <tr> <td>Unsecured</td> <td>claimed:</td> <td>\$9975.24</td> <td></td> </tr> </table>	Amount	claimed:	\$9975.24		Unsecured	claimed:	\$9975.24			
Amount	claimed:	\$9975.24								
Unsecured	claimed:	\$9975.24								
History: Details 23-1 09/22/2010 Claim #23 filed by Ally Financial Inc. f/k/a GMAC Inc., Amount claimed: \$9975.24 (GMAC (SW))										
<i>Description:</i>										
<i>Remarks:</i>										

Creditor: (6364927) PN II, INC., d.b.a. PULTE HOMES OF NEVADA c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE 7575 Vegas Drive, #150 Las Vegas, NV 89128	Claim No: 24 <i>Original Filed Date:</i> 09/24/2010 <i>Original Entered Date:</i> 09/24/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> DAVID S. LEE <i>Modified:</i>
No amounts claimed		
History: Details 24-1 09/24/2010 Claim #24 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID)		
<i>Description:</i> (24-1) NRS Chapter 40		
<i>Remarks:</i> (24-1) Claim Amount To Be Determined		

Creditor: (6364927) PN II, INC., d.b.a. PULTE HOMES OF NEVADA c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE 7575 Vegas Drive, #150 Las Vegas, NV 89128	Claim No: 25 <i>Original Filed Date:</i> 09/24/2010 <i>Original Entered Date:</i> 09/24/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> DAVID S. LEE <i>Modified:</i>
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<i>No amounts claimed</i>			
History:			
Details	25-1	09/24/2010	Claim #25 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID)
Description: (25-1) NRS Chapter 40 (Goynes)			
Remarks: (25-1) Claim Amount To Be Determined			

Creditor: (6364927) PN II, INC., d.b.a. PULTE HOMES OF NEVADA c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE 7575 Vegas Drive, #150 Las Vegas, NV 89128	Claim No: 26 <i>Original Filed Date:</i> 09/24/2010 <i>Original Entered Date:</i> 09/24/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> DAVID S. LEE <i>Modified:</i>	
<i>No amounts claimed</i>			
History:			
Details	26-1	09/24/2010	Claim #26 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID)
Description: (26-1) NRS Chapter 40 (Adkins/Pulte)			
Remarks: (26-1) Claim Amount To Be Determined			

Creditor: (6364927) PN II, INC., d.b.a. PULTE HOMES OF NEVADA c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE 7575 Vegas Drive, #150 Las Vegas, NV 89128	Claim No: 27 <i>Original Filed Date:</i> 09/24/2010 <i>Original Entered Date:</i> 09/24/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> DAVID S. LEE <i>Modified:</i>	
<i>No amounts claimed</i>			
History:			
Details	27-1	09/24/2010	Claim #27 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID)
Description: (27-1) NRS Chapter 40 (Parkfield)			
Remarks: (27-1) Claim Amount To Be Determined			

Creditor: (6364927) PN II, INC., d.b.a. PULTE HOMES OF NEVADA c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE 7575 Vegas Drive, #150 Las Vegas, NV 89128	Claim No: 28 <i>Original Filed Date:</i> 09/24/2010 <i>Original Entered Date:</i> 09/24/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> DAVID S. LEE <i>Modified:</i>	
<i>No amounts claimed</i>			
History:			
Details	28-1	09/24/2010	Claim #28 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID)
Description: (28-1) NRS Chapter 40 (Greenfield)			
Remarks: (28-1) Claim Amount To Be Determined			

Creditor: (6364927) PN II, INC., d.b.a. PULTE HOMES OF NEVADA c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE 7575 Vegas Drive, #150 Las Vegas, NV 89128	Claim No: 29 <i>Original Filed Date:</i> 09/24/2010 <i>Original Entered Date:</i> 09/24/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> DAVID S. LEE <i>Modified:</i>
No amounts claimed		
History:		
Details	29-1	09/24/2010 Claim #29 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID)
Description: (29-1) NRS Chapter 40 (Silverlake)		
Remarks: (29-1) Claim Amount To Be Determined		

Creditor: (6364927) PN II, INC., d.b.a. PULTE HOMES OF NEVADA c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE 7575 Vegas Drive, #150 Las Vegas, NV 89128	Claim No: 30 <i>Original Filed Date:</i> 09/24/2010 <i>Original Entered Date:</i> 09/24/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> DAVID S. LEE <i>Modified:</i>
No amounts claimed		
History:		
Details	30-1	09/24/2010 Claim #30 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID)
Description: (30-1) NRS Chapter 40 (Palms)		
Remarks: (30-1) Claim Amount To Be Determined		

Creditor: (6364927) PN II, INC., d.b.a. PULTE HOMES OF NEVADA c/o LEE, HERNANDEZ, BROOKS, GAROFALO & BLAKE 7575 Vegas Drive, #150 Las Vegas, NV 89128	Claim No: 31 <i>Original Filed Date:</i> 09/24/2010 <i>Original Entered Date:</i> 09/24/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> DAVID S. LEE <i>Modified:</i>
No amounts claimed		
History:		
Details	31-1	09/24/2010 Claim #31 filed by PN II, INC., d.b.a. PULTE HOMES OF NEVADA, Amount claimed: (LEE, DAVID)
Description: (31-1) NRS Chapter 40 (Amberly)		
Remarks: (31-1) Claim Amount To Be Determined		

Creditor: (6568130) Nevada Division of Industrial Relations, Legal 400 West King Street, Ste. 201A Carson City, NV 89703	Claim No: 32 <i>Original Filed Date:</i> 12/02/2010 <i>Original Entered Date:</i> 12/02/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> NANCY E. WONG <i>Modified:</i>
Amount claimed: \$10400.00		

Priority	claimed:	\$10400.00	
History:			
Details	32-1	12/02/2010	Claim #32 filed by Nevada Division of Industrial Relations, Legal, Amount claimed: \$10400.00 (WONG, NANCY)
Description: (32-1) OSHA inspection No. 313967879			
Remarks: (32-1) OSHA safety violations			

Creditor: (5510219) Cheyenne Auto Parts, Inc. 4675-C South Polaris Las Vegas, NV 89103	Claim No: 33 <i>Original Filed Date:</i> 12/21/2010 <i>Original Entered Date:</i> 12/22/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> CJ Lorelli <i>Modified:</i>	
Amount	claimed:	\$3514.13	
Unsecured	claimed:	\$3514.13	
History:			
Details	33-1	12/21/2010	Claim #33 filed by Cheyenne Auto Parts, Inc., Amount claimed: \$3514.13 (Lorelli, CJ)
Description:			
Remarks:			

Creditor: (5510231) SMS Financial, LLC 2645 North 7th Avenue Phoenix, Arizona 85007	Claim No: 34 <i>Original Filed Date:</i> 12/30/2010 <i>Original Entered Date:</i> 01/03/2011	Status: <i>Filed by:</i> CR <i>Entered by:</i> CJ Lorelli <i>Modified:</i>	
Amount	claimed:	\$2263142.85	
Unsecured	claimed:	\$2263142.85	
History:			
Details	34-1	12/30/2010	Claim #34 filed by SMS Financial, LLC, Amount claimed: \$2263142.85 (Lorelli, CJ)
Description: (34-1) ##6853			
Remarks:			

Creditor: (5510231) SMS Financial, LLC 2645 North 7th Avenue Phoenix, Arizona 85007	Claim No: 35 <i>Original Filed Date:</i> 12/30/2010 <i>Original Entered Date:</i> 01/03/2011	Status: <i>Filed by:</i> CR <i>Entered by:</i> CJ Lorelli <i>Modified:</i>	
Amount	claimed:	\$1546702.40	
Unsecured	claimed:	\$1546702.40	
History:			
Details	35-1	12/30/2010	Claim #35 filed by SMS Financial, LLC, Amount claimed: \$1546702.40 (Lorelli, CJ)
Description: (35-1) ##6856			
Remarks:			

Creditor: (5510231)	Claim No: 36	Status:
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SMS Financial, LLC 2645 North 7th Avenue Phoenix, Arizona 85007		Original Filed Date: 12/30/2010 Original Entered Date: 01/03/2011		Filed by: CR Entered by: CJ Lorelli Modified:	
Amount	claimed:	\$319640.59			
Unsecured	claimed:	\$319640.59			
History:					
Details	36-1	12/30/2010	Claim #36 filed by SMS Financial, LLC, Amount claimed: \$319640.59 (Lorelli, CJ)		
Description: (36-1) ##6855					
Remarks:					

Creditor: (6661602) PN II, Inc. dba Pulte Homes of Nevada c/o Lee, Hernandez, Landrum, Garofalo & Blake David S. Lee, Esq. 7575 Vegas Dr., #150 Las Vegas, Nevada 89128		Claim No: 37 Original Filed Date: 01/07/2011 Original Entered Date: 01/07/2011 Last Amendment Filed: 01/07/2011 Last Amendment Entered: 01/07/2011		Status: Filed by: CR Entered by: DAVID S. LEE Modified:	
No amounts claimed					
History:					
Details	37-1	01/07/2011	Claim #37 filed by PN II, Inc. dba Pulte Homes of Nevada, Amount claimed: (LEE, DAVID)		
Details	37-2	01/07/2011	Amended Claim #37 filed by PN II, Inc. dba Pulte Homes of Nevada, Amount claimed: (LEE, DAVID)		
Description:					
Remarks:					

Creditor: (6673194) Central Telephone Company dba CenturyLink fdba Embarq c/o Rex D. Rainach, APLC 3622 Government Street Baton Rouge, LA 70806-5720		Claim No: 38 Original Filed Date: 01/13/2011 Original Entered Date: 01/13/2011		Status: Filed by: CR Entered by: REX D RAINACH Modified:	
Amount	claimed:	\$677.78			
Unsecured	claimed:	\$677.78			
History:					
Details	38-1	01/13/2011	Claim #38 filed by Central Telephone Company, Amount claimed: \$677.78 (RAINACH, REX)		
Description:					
Remarks:					

Creditor: (5563131) AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC CORP CARD C/O BECKET AND LEE LLP POB 3001		Claim No: 39 Original Filed Date: 01/18/2011 Original Entered Date: 01/18/2011		Status: Filed by: CR Entered by: THOMAS A. LEE Modified:	
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MALVERN PA 19355-0701			
Amount	claimed:	\$192183.61	
Unsecured	claimed:	\$192183.61	
History:			
Details	39-1	01/18/2011	Claim #39 filed by AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC, Amount claimed: \$192183.61 (LEE, THOMAS)
Description:			
Remarks:			

Creditor: (6730658) DESERT FASTENERS AND SUPPLY LLC 4717 W. POST RD #110-D2 LAS VEGAS, NV 89118	Claim No: 40 <i>Original Filed Date:</i> 02/07/2011 <i>Original Entered Date:</i> 02/08/2011	Status: <i>Filed by:</i> CR <i>Entered by:</i> CJ Lorelli <i>Modified:</i>
Amount	claimed:	\$7566.29
Unsecured	claimed:	\$7566.29
History:		
Details	40-1	02/07/2011
Claim #40 filed by DESERT FASTENERS AND SUPPLY LLC, Amount claimed: \$7566.29 (Lorelli, CJ)		
Description: (40-1) ##E100		
Remarks:		

Creditor: (6766272) Nevada Department of Taxation Attn: Bankruptcy Section 555 E Washington Ave #1300 Las Vegas, NV 89101	Claim No: 41 <i>Original Filed Date:</i> 02/24/2011 <i>Original Entered Date:</i> 02/24/2011 <i>Last Amendment Filed:</i> 04/19/2011 <i>Last Amendment Entered:</i> 04/19/2011	Status: <i>Filed by:</i> CR <i>Entered by:</i> NEVADA DEPARTMENT OF TAXATION (ma) <i>Modified:</i>
Amount	claimed:	\$8139.88
Priority	claimed:	\$8139.88
History:		
Details	41-1	02/24/2011
Claim #41 filed by Nevada Department of Taxation, Amount claimed: \$1371.28 (NEVADA DEPARTMENT OF TAXATION (ma))		
Details	41-2	04/19/2011
Amended Claim #41 filed by Nevada Department of Taxation, Amount claimed: \$8139.88 (NEVADA DEPARTMENT OF TAXATION (ma))		
Description:		
Remarks:		

Creditor: (6787090) GE Capital Finance c/o Jeannette M. Conrad Gonzalez, Saggio and Harlan, L.L.C. 2 Prud'l Plz, 180 N Stetson Av, #4525 Chicago, IL 60601	Claim No: 42 <i>Original Filed Date:</i> 03/04/2011 <i>Original Entered Date:</i> 03/04/2011	Status: <i>Filed by:</i> CR <i>Entered by:</i> KATHLEEN M PAUSTIAN <i>Modified:</i>
Amount	claimed:	\$178107.93

Unsecured	claimed:	\$178107.93	
History:			
Details	42-1	03/04/2011	Claim #42 filed by GE Capital Finance, Amount claimed: \$178107.93 (PAUSTIAN, KATHLEEN)
Description:			
Remarks:			

Creditor: (6798535) Bank of Amercia, N.A. c/o Richard F. Holley, Esq. 400 S. 4th St., 3rd Floor Las Vegas, NV 89101	Claim No: 43 <i>Original Filed Date:</i> 03/09/2011 <i>Original Entered Date:</i> 03/09/2011	Status: <i>Filed by:</i> CR <i>Entered by:</i> OGONNA M. BROWN <i>Modified:</i>	
Amount	claimed:	\$396942.57	
Unsecured	claimed:	\$396942.57	
History:			
Details	43-1	03/09/2011	Claim #43 filed by Bank of Amercia, N.A., Amount claimed: \$396942.57 (BROWN, OGONNA)
Description: (43-1) Monies loaned			
Remarks:			

Creditor: (7672416) THE HARTFORD FIRE INSURANCE COMPANY C/O JOMAX RECOVERY SERVICES 14100 N. 83RD AVENUE, SUITE 235 PEORIA, AZ 85381	Claim No: 44 <i>Original Filed Date:</i> 02/22/2012 <i>Original Entered Date:</i> 02/22/2012	Status: <i>Filed by:</i> CR <i>Entered by:</i> JOMAX RECOVERY SERVICES (js) <i>Modified:</i>	
Amount	claimed:	\$49172.21	
History:			
Details	44-1	02/22/2012	Claim #44 filed by THE HARTFORD FIRE INSURANCE COMPANY, Amount claimed: \$49172.21 (JOMAX RECOVERY SERVICES (js))
Description:			
Remarks:			

Creditor: (7691066) L & W PEZZILLO ROBINSON 6750 VIA AUSTI PARKWAY, SUITE 170 LAS VEGAS, NV 89119	Claim No: 45 <i>Original Filed Date:</i> 02/28/2012 <i>Original Entered Date:</i> 02/29/2012	Status: <i>Filed by:</i> CR <i>Entered by:</i> RS Johnson <i>Modified:</i>	
Amount	claimed:	\$150600.03	
History:			
Details	45-1	02/28/2012	Claim #45 filed by L & W PEZZILLO ROBINSON, Amount claimed: \$150600.03 (Johnson, RS)
Description:			
Remarks:			

Claims Register Summary

Case Name: EXECUTIVE PLASTERING, INC.

Case Number: 09-33776-btb

Chapter: 7

Date Filed: 12/21/2009

Total Number Of Claims: 45

Total Amount Claimed*	\$7055385.25
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured	\$936.29	
Priority	\$18539.88	
Administrative		

PACER Service Center			
Transaction Receipt			
09/24/2015 11:32:42			
PACER Login:	wl0168:2662773:0	Client Code:	
Description:	Claims Register	Search Criteria:	09-33776-btb Filed or Entered From: 1/1/1900 Filed or Entered To: 9/24/2015
Billable Pages:	4	Cost:	0.40